

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment - Labour Employment Training and Factories Department – Payment of Rs.3,250/- to M/s Radhika Infotech & Computers, Esamiya Bazar, Hyderabad, towards refilling five (5) Nos. of HP Laser Jet (1020) Printer Cartridge - Sanction – Orders –Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.RT.No. 321.

Dated:30-12-2014

Read :-

M/s Radhika Infotech & Computers, Esamiya Bazar, Hyderabad,
Bill No.152, Dt.23.11.2014.

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ORDER:

Sanction is hereby accorded for payment of Rs.3,250/- (Rupees Three thousand Two hundred and Fifty only) towards refilling and replacement of certain parts of HP Laser jet (1020) Printer Cartridge (5 Nos), for the use of Labour Employment Training and Factories Department to M/s Radhika Infotech & Computers, Esamiya Bazar, Hyderabad.

2. The expenditure sanctioned in para 1 above shall be debited to the “2251, Secretariat Social Services, 090 – Secretariat, SH(16) – Labour Employment Training & Factories Department, 130 – Office Expenses, 132- Other Office Expenses”.

3. The Labour Employment Training and Factories (OP) Department are requested to draw the above sanctioned amount and credited to the account **A/c. No.140415000015444, Karur Vyshya Bank, Osman Gunj Branch, Hyderabad with IFSC Code No.KVBL0001404** of Radhika Infotech & Computers, Koti, Hyderabad. .

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr.R.V.CHANDRAVADAN
SECRETARY TO GOVERNMENT(FAC)

To
M/s Radhika Infotech & Computers, Esamiya Bazar, Hyderabad.
Copy to:-
The Labour Employment Training & Factories (OP) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//FORWARDED : : BY ORDER//

SECTION OFFICER